

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 04/05/2012		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		CODE 00095		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		CODE 00095	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CENGAGE LEARNING, INC. Attn: Kim Webb, Govt Bus. POC PO Box 6904 Florence KY 41022-6904		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2011-0121	
				10B. DATED (SEE ITEM 13) 06/16/2011	
CODE 606784577		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$111.92  
70111750MA-2011-1MSP000002-0000530000-26860-61006600

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Confirming Order Placed With:

KELLY 06/03/2011, Do Not Duplicate

1. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS IN THE AMOUNT OF \$111.92 FROM CLIN 0003 IN ORDER TO CLOSE OUT THE CONTRACT.

2. AS A RESULT OF THIS MODIFICATION THE CONTRACT PRICE IS DECREASED BY \$111.92, FROM \$13,574.42 TO \$13,462.50.

**LIST OF CHANGES:**

Reason for Modification : Close Out

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$111.92

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxmillian Diah	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  M S. DL (Signature of Contracting Officer)	16C. DATE SIGNED 4/10/2012

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTMA-95-P-2011-0121/0001

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NAME OF OFFEROR OR CONTRACTOR

CENGAGE LEARNING, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$13,574.42 Obligated Amount for this Modification: -\$111.92 New Total Obligated Amount for this Award: \$13,462.50 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$111.92</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 1 to 0 Amount changed from \$111.92 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70111750MA-2011-1MSP000002-0000530000-26860-610066 00 Quantity changed from 1 to 0 Amount changed from \$111.92 to \$0.00</p> <p>Delivery: 5 Days After Award Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Origin Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5251</p>				